



TRX Date	Account Number	Account Description	Debit Amount	Reference
2021-04-19	01-21-11-057	Expenses- Councillor Yorke	\$36.49	April Cell Bill
2021-05-18	01-21-11-057	Expenses- Councillor Yorke	\$36.50	May Cell Bill
2021-06-08	01-21-11-057	Expenses- Councillor Yorke	\$260.71	Spring FCM Conference
2021-06-11	01-21-11-057	Expenses- Councillor Yorke	\$14.13	June Cell Bill
2021-07-27	01-21-11-057	Expenses- Councillor Yorke	\$31.46	July Cell Bill
2021-08-16	01-21-11-057	Expenses- Councillor Yorke	\$36.48	August Cell Bill
2021-08-17	01-21-11-057	Expenses- Councillor Yorke	\$37.48	August Cell Bill
2021-09-10	01-21-11-057	Expenses- Councillor Yorke	\$36.47	September Cell Bill